

2004 MICHIGAN SBT Schedule of Partners

SCHEMA DRAFT
8/9/04

2004
C-8000KP

For all partnerships claiming statutory exemption or small business credit.
Issued under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

1. Name	2. Federal Employer ID Number (FEIN) or TR Number
---------	---

PART 1: PARTNER IDENTIFICATION

3.	A. Name (Last, First, Initial)	B. Social Security Number	C. % Time	D. % Own	E. Share of Business Income*
a.					
b.					
c.					
d.					
e.					
f.					
g.					
h.					
i.					
j.					
k.					
l.					
m.					
n.					
o.					

*If any partner has a share of business income in column E of over \$115,000, after loss adjustment, the partnership is not eligible for either the standard small business credit or the alternate credit.

If more space is needed, submit additional C-8000KP forms. Identify each additional form and complete Part 1 only.

PART 2: QUALIFIED PARTNERS FOR STATUTORY EXEMPTION

A qualified partner is one who:

- Spends at least 51% of his or her time working in the business, i.e., column C is 51% or more, **and**
- Owns at least 10% of the business, i.e., column D is 10% or more, **and**
- Whose share of business income in column E, is at least \$12,000.

4. Total number of partners 4. _____

5. **Total number of qualified partners.** Add number of qualified partners from Part 1.

Enter here and on C-8043, line 8a 5. _____